## Message

From: Kashak, Ed@Waterboards [Ed.Kashak@waterboards.ca.gov]

**Sent**: 6/12/2013 3:09:22 PM

**To**: Sakamoto, Glenn [Sakamoto.Glenn@epa.gov]

Subject: RE: Request for COPY OF state NOV FOR 2010 GH Dairy #1 Discharge AND Narrative of what violations facility

accrued, ie. not 25 yr level storm; not qualifying for proper O&M/BMP, etc. Thanks Ed. -Glenn

Attachments: DAINOV\_GHDairy1\_HettingaGerben.pdf

## Hi Glenn,

Attached is the NOV that was issued to GH Dairy #1 on February 4, 2011. This NOV letter was also cc'd to Ken Greenberg and Jamey Watt. Rainfall records for the Chino/Ontario area from Dec 16 to Dec 22, 2010 indicate the storm events did not exceed the 25 year, 24-hour return storm criteria. As per Section VII.C.3.a of Order No. R8-2007-0001, GH Dairy #1 failed to "...maintain containment structures..." This is the critical violation. There were other violations of the permit, such as failure to monitor and report, that I will send you in a subsequent email.

FYI, I will be in the field this morning and back in the office this afternoon at which time I can reply to any follow-up you might have.

Ed

From: Sakamoto, Glenn [mailto:Sakamoto.Glenn@epa.gov]

**Sent:** Tuesday, June 11, 2013 2:50 PM

To: Kashak, Ed@Waterboards

Subject: Request for COPY OF state NOV FOR 2010 GH Dairy #1 Discharge AND Narrative of what violations facility

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